

DR-2 Disclosure Summary Page**DR-2**

Progress Pottawattamie		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	10/27/2010 9:20:00 AM	
Committee Code:	21118	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Sternberg	First Name:	Janae	MI:	
Address:	2701 23rd Avenue				
City:	Council Bluffs	State:	IA	Zip Code:	51501
Phone:	712-329-6032				
E-Mail:	jsternbe@harrahs.com				

Chairperson

Last Name:	Bell	First Name:	Jane	MI:	
Address:	2200 River Road				
City:	Council Bluffs	State:	IA	Zip Code:	51501
Phone:	712-328-8888				
E-Mail:	jane.bell@ameristar.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$7,105.73
Schedule A: Cash Contributions Total	\$15,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$22,105.73
Schedule B: Expenditure Total	\$2,913.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,192.41

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.88
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	Check # 77245	Ameristar Casinos 2200 River Road Council Bluffs, IA 51501	None	\$10,000.00	
Campaign Funding					
10/15/2010	Check # 4836900	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	None	\$5,000.00	
Campaign Funding					

Total Regular Contributions	\$15,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$15,000.00

Schedule B: Expenditures

Sch-B

Progress Pottawattamie		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # 2007	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	Printing & Reproduction	\$44.06
Printing of Pottawattamie County maps and reprints of general election ballots				
10/15/2010	Check # 2007	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	Printing & Reproduction	\$33.25
600 Friend postcards to gather information on potential voters				
10/15/2010	Check # 2007	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	Printing & Reproduction	\$91.01
1700 Friend postcards for gathering information on potential supporters, 6 fact sheets, 3 billboard ads and addl Friend postcards				
10/15/2010	Check # 2008	Neola Gazette PO Box 7 Neola, IA 51559-0007	Advertising	\$285.00
2 newspaper ads running 10/21/10 & 10/28/10				
10/22/2010	Check # 2009	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Postage, Shipping, Delivery	\$2,460.00
3755 in-home mailings to vote yes on C&D				

Total Amount	\$2,913.32
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/15/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Postage, Shipping, Delivery Postage for mailing invoices	\$0.44	
10/22/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Postage, Shipping, Delivery Postage for mailing invoices	\$0.44	

Total Estimated Fair Market Value	\$0.88
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